To: Stephanie Vaughn/R2/USEPA/US@EPA;Sarah Flanagan/R2/USEPA/US@EPA[];

arah Flanagan/R2/USEPA/US@EPA[]

Cc: "Mack, Karyllan Dodson" [Karyllan.Mack@klgates.com]; Monsen, Dawn M."

[dawn.monsen@klgates.com]

From: "Monsen, Dawn M."

Sent: Wed 9/26/2012 8:12:07 PM

Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 2)

AECOM Invoice 37262683 July '12 RM 10.9 Removal Action Trust.pdf AECOM Invoice 37255362 June '12 RM 10.9 Removal Action Trust.pdf

RM 10.9 Removal Action Invoice 121195 Jun 12.pdf

NW-#416870-v1-LPRSA CPG Generally -

_09_26_12_US_Bank_RM_10_9_Claim_Certificates.PDF

20120926160655454.PDF

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Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

- 1. AECOM Environment invoice no.: 37255362 covering June 2012 services associated with initial River Mile 10.9 Removal Action field work and data management associated with delineation and geotechnical data collection chargeable to the RM 10.9 Removal Action Trust;
- 2. AECOM Environment invoice no.: 37262683 covering July 2012 services associated with River Mile 10.9 Removal Action field work and data management associated with delineation and geotechnical data collection chargeable to the RM 10.9 Removal Action Trust;
- 3. CH2M Hill invoice no.: 38112015001 covering June 2012 services associated with initial River Mile 10.9 Removal Action design chargeable to the RM 10.9 Removal Action Trust; and
- 4. CH2M Hill invoice no.: 38112016278 covering July 2012 services associated with River Mile 10.9 Removal Action design activities chargeable to the RM 10.9 Removal Action Trust.
- 5. de maximis Invoice #121195 for River Mile 10.9 Removal Action Project Coordination services provided during June 2012 on the RM 10.9 Removal Action (Project #3233).

The CH2M Hill invoices will be forwarded in a separate email due to their size.

In accordance with the Lower Passaic Cooperating Parties Group River Mile 10.9 Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund. Thanks,

Dawn

Dawn M. Monsen, Esq. K&L Gates LLP One Newark Center, 10th Floor Newark, NJ 07102 T: (973) 848-4148 F: (973) 848-4001 dawn.monsen@klgates.com www.klgates.com

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